

Split

Work Order ID 163891-2

163891

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Monday, July 10, 2017 12:40:19 PM

Item ID: D3782-045

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Back Leg Assembly

Start Date: 7/20/2017 Start Qty: 6.00

6

Cust Item ID:

Required Date: 8/4/2017 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3782	Rev B								
100	Pick Kit	0.00							
100									
Packaging	Memo	0.00							
Packaging									
110		0.00							
110	Small Fab								
Small Fab	Memo	2.00							
Small Fab	1-assemble as per dwg D3782								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.12							
Quality Control									

JUL 18 2017

DAS
19
9-89MLL
17-8-998
17-08-09

Work Order ID 163891

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163891

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Item ID: D3782-045

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Back Leg Assembly

Start Date: 7/20/2017 Start Qty: 6.00

6

Cust Item ID:

Required Date: 8/4/2017 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>GA</i>	0.00				<i>1</i>	<i>0</i>	AUG 09 2017	<i>DAS</i> <i>19</i> <i>9-89</i>
130									
Packaging	Memo	0.06							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.60							
Quality Control									

DAS
21
9-89

AUG 18 2017

DAS
21
9-89

AUG 10 2017

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Work Order ID: 163891

163891

Parent Item: D3782-045

D3782-045

Parent Item Name: Back Leg Assembly

Start Date: 7/20/2017

Required Date: 8/4/2017

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C
10.02.22 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3772-1 *D3772-1* Back Leg		Manufactured	No			110	Each	5.0000	1	6			
				<u>Location</u>				<u>Loc Qty</u>					
				ST255				5					
				156378				5					
D3787-1 *D3787-1* Foot		Manufactured	No			110	Each	11.0000	1	6			
				<u>Location</u>				<u>Loc Qty</u>					
				ST253				11					
				150079				5					
				156140				6					
D3764-1 *D3764-1* Back Leg Fitting		Manufactured	No			110	Each	12.0000	1	6			
				<u>Location</u>				<u>Loc Qty</u>					
				ST251				12					
				143776				2					
				156520				10					
D3773-041 *D3773-041* Headrest Assembly		Manufactured	No			110	Each	3.0000	1	6			
				<u>Location</u>				<u>Loc Qty</u>					
				ST252				3					
				159455				3					

MCC
B163350 1X
JUL 18 2017
not pulled

JUL 18 2017

JUL 18 2017

JUL 18 2017

3 \$ 163932 (3)
3

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Work Order ID: 163891

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Parent Item: D3782-045

D3782-045

Parent Item Name: Back Leg Assembly

Start Date: 7/20/2017

Required Date: 8/4/2017

Start Qty: 6.00

Required Qty: 6.00

D3786-1

Manufactured No

110

Each

16.0000

1

6

D3786-1

Sleeve

**

JUL 18 2017

Location

Loc Qty

Loc Code

ST253

16

~~143777~~

1

~~156482~~

15

AN45-15A

Purchased

No

110

Each

11.0000

1

6

AN45-15A

EYE BOLT

**

JUL 18 2017

Location

Loc Qty

Loc Code

ST339

11

m135544

3

~~m136781~~

4

m137710

4

AN5-15A

Purchased

No

110

Each

123.0000

1

6

AN5-15A

Bolt

**

JUL 18 2017

Location

Loc Qty

Loc Code

GA

8

m132930

8

over003

90

m137371

40

m137736

50

ST337

25

m135390

25

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Parent Item: D3782-045

D3782-045

Parent Item Name: Back Leg Assembly

Start Date: 7/20/2017

Required Date: 8/4/2017

Start Qty: 6.00

Required Qty: 6.00

AN5-17A

Purchased

No

110

Each

130.0000

1

6

AN5-17A

Bolt

**

Location

Loc Qty

Loc Code

GA

20

117872

20

over003

75

m137710

75

ST337

35

m137412

35

JUL 18 2017

AN4-15A

Purchased

No

110

Each

102.0000

2

12

AN4-15A

Bolt

**

Location

Loc Qty

Loc Code

GA

10

120449

10

ST343

92

m137820

92

JUL 18 2017

MS21042L4

Purchased

No

110

Each

1,666.000

2

12

MS21042L4

Nut

**

Location

Loc Qty

Loc Code

FP001

10

m133363

10

GA

51

m135058

51

OVER007

1000

m137680

1000

ST303

605

m137402

400

m137544

205

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Work Order ID: 163891

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Parent Item: D3782-045

D3782-045

Parent Item Name: Back Leg Assembly

Start Date: 7/20/2017

Required Date: 8/4/2017

Start Qty: 6.00

Required Qty: 6.00

MS21042L5

Purchased

No

110

Each

709.0000

3

18

MS21042L5

Nut

JUL 18 2017

Location

Loc Qty

Loc Code

GA

12

m127813

12

OVER007

200

m137963

200

ST303

497

m137478

4

m137587

493

110

Each

2,881.000

4

24

NAS1149D0463J

Purchased

No

NAS1149D0463.J

Washer

JUL 18 2017

Location

Loc Qty

Loc Code

GA

640

M135056

40

M137699

600

ST260a

1400

M137699

1400

ST263

841

M137371

841

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Shop Packet Print

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Work Order ID: 163891

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Parent Item: D3782-045

D3782-045

Parent Item Name: Back Leg Assembly

Start Date: 7/20/2017

Required Date: 8/4/2017

Start Qty: 6.00

Required Qty: 6.00

NAS1149D0563J

Purchased

No

110

Each

1,432.000

5

30

NAS1149D0563.J

**

Washer

JUL 18 2017

NAS
3
100

Location

Loc Qty

Loc Code

GA	36	
m135774	36	
ST260a	700	
m137820	700	
ST263	696	
m137587	696	

30